

Transportation and Stormwater Department Stormwater Division

January 29, 2021

VIA EMAIL TO: SanDiego@waterboards.ca.gov

Mr. David Gibson, Executive Officer San Diego Regional Water Quality Control Board 2375 Northside Drive, Suite 100 San Diego, CA 92108

Subject:

City of San Diego FY 20 JRMP Annual Report CW-255222 Smarts WDID 9000000510 Submittal of City of San Diego Fiscal Year 20 JRMP Annual Report,

Modified JRMP, and Modified Stormwater Standards Manual

Dear Mr. Gibson:

In accordance with MS4 Permit Provision F.3.b, the City of San Diego's Fiscal Year (FY) 20 Jurisdictional Runoff Management Plan (JRMP) Annual Report is being submitted as an appendix to the annual reports for the Water Quality Improvement Plans for which the City of San Diego (City) is a responsible agency. To comply with direction from San Diego Water Board staff, the City is also submitting the FY 20 JRMP Annual Report as a separate PDF file to facilitate SMARTS upload by San Diego Water Board staff.

Regional Clearinghouse Links

The FY 20 JRMP Annual Report, including watershed-specific data for each watershed in which the City is a responsible agency, can be viewed and files downloaded from the link shown below. The City JRMP and Stormwater Standards Manual have also been updated. The modified JRMP and Stormwater Standards Manual (Appendix VII of the JRMP) can also be viewed and downloaded at the link shown below.

http://www.projectcleanwater.org/download/city-of-san-diego-fy-2020-jrmp/

JRMP Modifications

The JRMP has been modified in 2020 in accordance with requirements listed in the Notice of Violation No. 2020–0025 (NOV), as well as to include a revised Stormwater Standards Manual as a replacement to Appendix VII of the JRMP. A summary of the revised Stormwater Standards Manual is presented later in this letter. The complete modified JRMP is attached to the FY 20 JRMP Annual Report. The following sections of JRMP Chapters 4 and 5 include modifications in response to items 1 and 3 required by the San Diego Water Board on page 2 of the NOV:

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- Chapter 4 Development Planning: Added Section 4.3.2 Conditional Use Permits for Mining Operations
- Chapter 5 Construction added text to following sections
 - o Section 5.2.1 Construction and Grading Approval Process for Private Projects
 - Section 5.5 Site Inspection Process and Frequency
 - Section 5.6.1 Construction Site Enforcement Private Development Projects
- WQIP/JRMP strategy CSD -JRMP-15 has been modified to comply with item 2 on page 2 of NOV. Revisions to this strategy are shown in Table 5-2 of the modified JRMP Chapter 5. The City has also included revisions to strategy CSD-JRMP 15 in the WQIP Strategy Tables included in the WQIP Annual Report for Los Penasquitos.

Stormwater Standards Manual Modifications

The City Storm Water Standards Manual (SWS) Part 1, the City's local best management practice (BMP) Design Manual, has been revised as directed in a letter from Erica Ryan of the San Diego Water Board dated October 31, 2020. The revised SWS Part 1 showing track changes is included as a replacement to Appendix VII of the modified JRMP and is attached to the FY 20 JRMP Annual Report. The revisions incorporate the San Diego Water Board's direction about project scenarios that are considered routine maintenance, as follows:

- Chapter 1: Revised the definitions of work that is considered routine maintenance and included a discussion of applicable construction BMP requirements as described in the October 31, 2020 letter. Also made changes to types of work considered exempt from requirements to match recent updates to the regional Model BMP Design Manual.
- Chapters 5 and 8: Made minor edits to clarify meaning
- No changes were made the appendices of SWS Part 1 or to SWS Part 2 or Part 3.

Should you have any questions, please contact Jim Harry, Senior Planner, at (619) 247–5661 or at jharry@sandiego.gov. If you have any difficulty downloading the files from the Regional Clearinghouse, please contact mailto:support@projectcleanwater.org.

Sincerely,

Jim Harry

Senior Planner, Transportation and Stormwater Department

DK/jph

Enclosures:

FY 20 JRMP Annual Report (with Attachments including modified City of San

Diego JRMP)

cc: Erica Ryan, Water Resources Control Engineer, PIN 794843, San Diego Water Board Helen Yu, Water Resources Control Engineer, PIN 794853, San Diego Water Board

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Alley Berenter, Program Manager, Public Utilities Department
Corrine Neuffer, Deputy City Attorney
Alia Khouri, Deputy Chief Operating Officer
Kris McFadden, Director, Transportation and Stormwater Department
Brianna Menke, Stormwater Compliance Manager, Transportation and Stormwater
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